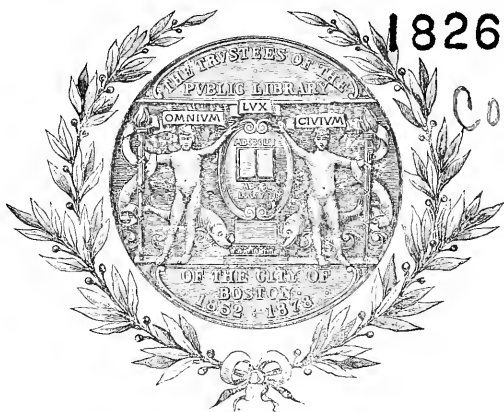


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ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF CHARLESTOWN,

FROM

March 1, 1841, to March 31, 1842.



CHARLESTOWN:

PRINTED AT THE AURORA OFFICE.

1842.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

From 4354.18

March 1, 1881 to March 31, 1882

DR. TOWN OF CHARLESTOWN, in Account with ISAAC BLANCHARD, Collector and Treasurer. CR.

| | | | |
|-------------------------------------|-------------|--|-----------|
| Paid Sundries, as per statement, | 49,590 48 | Balance in Treasury, March 1, 1841; | 2,937 41 |
| Orders drawn by Board of Selectmen, | 13,775 82 | Borrowed of Boston Saving Institution, to meet current expenses, | 10,000 00 |
| " Board of Trustees, | 19,163 31 | Do. Phoenix Bank, | 5,000 00 |
| " Overseers of the Poor, | 12,939 98 | Lowell Savings' Institution, permanent loan, | 50,000 00 |
| " Engineers of the Fire Department, | 2,970 41 | State Treasurer, for Military Services, | 850 00 |
| " Board of Health, | 256 64 | Caleb Symms, Jr. Tomb lot, | 25 00 |
| " Committee to Build Reservoir, | 321 63 | Rent of Market House, | 604 50 |
| | | Rent of Town Hall, | 102 00 |
| | | Received of Phoenix Bank, Interest on Deposites, | 408 99 |
| | | For Support of Schools, viz:— | |
| | | Of State Treasurer, Town's proportion of School Fund, | 467 28 |
| | | Of Board of Trustees, Interest on School Fund, | 108 00 |
| | | Do. | 210 00 |
| | | | 785 28 |
| Cash on hand March 31, 1842, | \$99,018 27 | | |
| | 31,626 85 | | |

| | | | |
|--|-----------|--|-----------|
| Overseers of the Poor, viz:— | | | |
| Of State Treasurer, for support of State Paupers, | 2,950 86 | | |
| Of A. Munroe, Chairman, | 1,212 46 | | |
| | | | 4,163 32 |
| Taxes assessed for 1841, | 57,552 98 | | |
| Deduct abatements, | 220 20 | | |
| Do. uncollected, | 1,781 79 | | |
| | | | 54,850 99 |
| Taxes of 1840 uncollected 1841, | 332 11 | | |
| Deduct abatements, | 252 00 | | |
| Do. uncollected, | 584 11 | | |
| | | | 670 57 |
| Taxes of 1839 uncollected 1840, | 635 73 | | |
| Deduct abatements, | 486 23 | | |
| Do. uncollected, | 33 76 | | |
| | | | 519 99 |
| Taxes of 1838 uncollected 1840, | | | |
| Deduct abatements, | | | |
| | | | 15 74 |
| | | | 92 56 |
| | | | 89 56 |
| | | | 3 00 |
| Interest on account of delay in payment of Taxes, of 1840, | | | |
| Am't unpaid on Orders of the several Boards, March 31, | | | 7 51 |
| | | | 320 81 |

\$130,645 12

\$130,645 12

TREASURER'S REPORT

Of the Receipts and Expenditures of the Town of Charlestown, from March 1, 1841, to March 31, 1842.

EXPENDITURES.

SUNDRIES.

| | | |
|--|--------|-----------------|
| PAID County Treasurer for county taxes, | 4,130 | 61 |
| Phoenix Bank, for money borrowed to meet current expenses | 5,000 | |
| Boston Savings' Institution, for do. | 10,000 | |
| Interest on money borrowed to meet current expenses | 382 | 50 |
| Stoneham tax | | 44 |
| 143 members of the Fire Department, amount of their poll tax | 214 | 50 |
| For recording deeds | | 1 25 |
| Chief Engineer of Fire Department, balance of appropriation for 1840 | 300 | |
| Board of Health, balance of appropriation for 1840 | | 40 |
| Town debt | 23,400 | |
| Interest on town debt | 5263 | 32 |
| Outstanding claims | | 57 86 |
| Salary of Treasurer for 1841 | 800 | |
| | | <hr/> 49,590 48 |

Amount paid by Order of Selectmen.

CONTINGENT.

| | | |
|--|-----|----|
| PAID David Snow, damages grading Cross st. | 175 | |
| Do. Cost of referees | 30 | |
| Upton & Farwell, printing | 17 | 50 |
| Charles Forster, trees for training field | 5 | 50 |
| Thomas Knight, ringing town bell | 15 | |
| Jasper Stone do. | 16 | 50 |
| Fuller & Gould, cloth | 6 | 75 |
| S. L. Armistead, sundries | 1 | |
| J. P. Dunklee, services | 5 | |
| David Dodge, recording, &c. | 21 | 81 |

| | | |
|-------------------------|-----|----|
| Amount carried forward, | 294 | 06 |
|-------------------------|-----|----|

| | |
|--|--------|
| Amount brought forward, | 294 06 |
| C. P. Emmons, sundries | 1 |
| P. R. Jacobs, services | 4 50 |
| William Sawyer, services | 10 |
| Charles Lapham, ringing bell | 1 50 |
| Isaac Kendall, railing in town hall, &c. | 5 49 |
| S. L. Armistead, setting glass | 2 33 |
| Marcellus Carpenter, stationary | 3 |
| Samuel Stoddard, printing tax bills | 21 38 |
| John Mitchell, ringing bell | 1 50 |
| Wm. W. Wheildon, printing | 16 25 |
| Thomas Sumner, services | 6 67 |
| Thomas Knight, ringing bell | 15 |
| Samuel Fowler, labor | 1 67 |
| David Dodge, recording births | 48 |
| Jonathan Howe, printing lists of voters | 24 16 |
| William Norcross, ringing bell | 1 50 |
| Thomas Greenleaf, filling town dock | 354 85 |
| Charles Sanderson, services | 7 |
| Richard Nichols do. | 7 |
| Perez R. Jacobs do. | 2 |
| Charles Poole, setting glass | 1 50 |
| Wm Cate, ringing bell | 1 50 |
| Jesse Mann, removing horse | 1 50 |
| Seth Sawyer, refreshments | 13 |
| A. Stowell & Son, taking care of town clock | 18 |
| Edward Adams, rope | 2 64 |
| T. H. Farnsworth, labor | 4 |
| Thomas Knight, ringing bell | 15 |
| Abijah Blanchard, work | 8 37 |
| Hoyt & Kelley, gutter stone | 2 |
| Jasper Stone, ringing bell | 30 |
| Seth J. Thomas, coal | 17 |
| Thomas J. Elliott, work on prison point bridge | 17 25 |
| S. L. Armistead, sundries | 2 23 |
| David Dodge, services | 19 63 |
| Isaac Kendall, repairs on market house | 1 78 |
| Perez R. Jacobs, services | 11 66 |
| Charles Sanderson do. | 8 66 |
| Richard Nichols do. | 8 66 |
| James G. Fuller, coal | 5 |
| Amount carried forward, | 970 72 |

| | |
|--|--------|
| Amount brought forward, | 970 72 |
| Samuel Stoddard, notifications | 14 83 |
| Jasper Stone, ringing bell | 15 |
| Thomas Knight, do. | 15 |
| John Bartlett, services as pound keeper | 20 |
| Samuel L. Armistead, disbursements | 2 47 |
| David Dodge, sundries | 11 47 |
| Horatio N. Perkins, administrator, for 2898 feet land, to widen Bunker Hill street | 325 |
| John L. Roberts, administrator, for 120 feet land, to widen Bunker Hill st., | 8 19 |
| Nathaniel Grover, for 1297 feet land for do. | 111 |
| Charles Sanderson, notifying town meeting | 3 33 |
| Perez R. Jacobs, do. | 3 33 |
| Richard Nichols, do. | 4 33 |
| William Cate, ringing bell | 1 50 |
| J. W. Mulliken, repairs | 12 25 |
| Wm. H. Bacon, painting signs | 7 55 |
| D. & Z. Bowman, powder, oil, &c. | 25 11 |
| A. D. Pattee, setting glass | 1 50 |
| Samuel Stoddard, printing | 13 33 |
| Charles Sanderson, services | 11 99 |
| Richard Nichols, do. | 8 66 |
| Perez R. Jacobs, do. | 11 99 |

Funeral Services of late President Harrison.

| | |
|---|-------|
| PAID D. & Z. Bowman, powder | 29 23 |
| E. P. Mackintire, dressing church, &c. | 23 23 |
| Charles Lapham, services | 12 50 |
| Asa B. Barker, artillery | 11 50 |
| Boston Brigade Band, music | 88 |
| Caleb Rand, printing | 19 05 |
| Richard Haughton, advertising in Atlas | 14 50 |
| Beals & Greene, do. in Post | 11 |
| W. W. Wheildon, do. in Aurora | 9 |
| Philand. Ames, dressing church | 20 50 |
| Wm Cate, tolling bell | 1 50 |

Amounts carried forward, 240 01 1,598 55

| | | |
|---|--------------|----------|
| Amounts brought forward, | 240 01 | 1,598 55 |
| Jasper Stone, tolling bell | 1 50 | |
| Wm Norcross, do. | 1 50 | |
| John Mitchell, do. | 1 50 | |
| Richard Nichols, services | 2 00 | |
| S. L. Armistead, do. | 5 | |
| J. P. Dunklee, and C. Sanderson, services | 4 | |
| Charlestown Infantry, cleaning arms | 10 | |
| C. P. Emmons, crape, &c. | 7 25 | |
| J. W. Mulliken, batons, | 2 10 | |
| John P. Flagg, merino | 8 70 | |
| Fuller & Gould, use of do. | 7 23 | |
| Warren Phalanx, cleaning guns | 10 | |
| Geo. P. Reed, use of singing books | 2 25 | |
| H. W. Greator, playing organ | 12 | |
| Proprietors Daily Advertiser, printing | 5 67 | |
| Proprietors Boston Courier, do. | 5 67 | |
| Dutton & Wentworth, printing eulogy | 26 75 | |
| | <hr/> | 353 13 |
| D. & Z. Bowman, oil, powder, &c. | 14 08 | |
| Wm. M. Edmands, stove work | 11 10 | |
| Wm Hodgkins, work | 2 | |
| B. D. Sherburne, carriage hire | 1 75 | |
| Beals & Greene, advertising | 2 | |
| Caleb Symmes, Jr. repairing hearse, &c. | 5 29 | |
| Richard Nichols, services | 5 | |
| Perez R. Jacobs, do. | 2 42 | |
| John Harris, stationary | 3 91 | |
| Gilbert Tufts, for land, award of referees | 293 50 84 | 377 50 |
| A. W. Austin, writing deeds, &c. | 5 | |
| James Dana, professional services | 10 | |
| Wm H. Bacon, setting glass | 8 50 | |
| Seth Sawyer, refreshments | 18 95 | |
| Jona. Weare, land to widen Phipps st. | 20 | |
| Perez R. Jacobs, notifying town officers | 3 | |
| Benj. Loring & Co. printing | 16 | |
| Richard Nichols, services | 8 33 | |
| Charles Sanderson, services | 5 | |
| Amount carried forward, | <hr/> | 2,471 51 |

| | | |
|--------------------------------------|----------|----------|
| Amount brought forward, | 2,471 51 | |
| Samuel Stoddard, printing | 3 50 | |
| Proprietors Daily Advertiser | 4 50 | |
| Tolman Willey, professional services | 13 | |
| D. & Z. Bowman, oil, &c. | 6 51 | |
| Caleb Rand, printing town expenses | 61 | |
| James Dana, professional services | 20 | |
| Eayres & Fairbanks, stationary | 33 50 | |
| Thomas Sumner, services | 5 42 | |
| W. W. Messer, assignee, paper | 1 50 | |
| James E. Farwell, printing | 12 75 | |
| Samuel Stoddard, do. | 6 50 | |
| Richard Nichols, services | 5 | |
| Charles Sanderson, do. | 11 | |
| Thomas Greenleaf, lumber, &c. | 14 61 | |
| Jacob Caswell, pump work | 6 95 | |
| Wm H. Bacon, setting glass | 1 50 | |
| | <hr/> | 2,678 75 |

HIGHWAYS.

| | | |
|--|--------|--|
| PAID James Deblois, services | 115 62 | |
| do. do. | 88 50 | |
| Thomas Rand, team and labor | 23 25 | |
| Robert Sanborn do. | 41 12 | |
| Fitch Cutter, do. | 20 25 | |
| Edward Cutter, do. | 20 25 | |
| Turner & Savage do. | 17 50 | |
| Samuel T. Prescott do. | 6 | |
| James Deblois, services | 80 31 | |
| Edward Cutter, labor and disbursements | 56 50 | |
| Fitch Cutter do. | 41 50 | |
| Samuel T. Frost do. | 59 49 | |
| Mary P. Torrey, gravel | 25 10 | |
| Turner & Savage, team work | 32 50 | |
| Joseph Miller, labor | 1 25 | |
| Benj. Hadley, labor and disbursements | 144 31 | |
| Hittenger & Cook, labor | 23 08 | |
| Michael Hittenger do. | 4 08 | |
| Jesse Wilson do. | 17 50 | |
| T. O. Nichols do. | 4 | |
| James Deblois do. | 57 37 | |
| Moses H. Caldwell do. | 3 | |

| | | |
|--------------------------|--------|----------|
| Amounts carried forward, | 882 48 | 2,678 75 |
|--------------------------|--------|----------|

| | | |
|---|--------|----------|
| Amounts brought forward, | 882 48 | 2,678 75 |
| Osgood Dane, labor | 50 17 | |
| Thomas O. Nichols, do. | 27 50 | |
| Miles Gardner, do. | 16 83 | |
| Levi Bennett, do. | 22 75 | |
| Wm A. Russell, do. | 22 50 | |
| Thomas Teel, do. | 26 67 | |
| Moses Griffin, do. | 35 25 | |
| Aaron Dickson, do. | 4 | |
| George W. Hayes, do. | 37 75 | |
| Philemon R. Russell, do. | 27 50 | |
| James Frost, do. | 9 38 | |
| Malden Bridge, tolls | 1 24 | |
| James Deblois, disbursements | 1 87 | |
| Hill & Chamberlain, copper priming rod | 2 | |
| Joseph Teel, labor | 7 33 | |
| Wm. A. Tufts, cutting stone | 26 | |
| Thomas J. Elliott, guide boards, &c. | 3 25 | |
| James Deblois, services | 112 50 | |
| Do. disbursements | 21 80 | |
| Nathaniel Ayer, labor on cross bridge | 3 25 | |
| Mass. State prison, curbs and stone chips | 29 23 | |
| Proprietors Malden bridge, tolls | 10 74 | |
| James Adams & Co. shovels, &c. | 12 55 | |
| Nathan Lynde, gravel | 21 30 | |
| George S. Adams, edge stone, &c. | 6 13 | |
| Thomas Hunnewell, wheelwright's work | 6 49 | |
| Turner & Savage, teaming | 15 75 | |
| John Paine, work | 3 03 | |
| Benjamin Phipps, harness work | 19 71 | |
| Weeman & Gleason, blacksmith do. | 3 18 | |
| James Deblois, disbursements | 32 62 | |
| Benjamin Thompson, lumber | 4 98 | |
| James Deblois, services, &c. | 193 12 | |
| Moses Wells, highway work | 15 45 | |
| D. & Z. Bowman, powder | 3 50 | |
| Isaac Barker, labor | 34 37 | |
| Thomas Greenleaf & Co., lumber | 12 44 | |
| H. E. Percival, chip stone | 8 75 | |
| J. L. Jennison, sundries | 3 20 | |
| James Deblois, services and disbursements | 57 50 | |
| Robert Sanborn, team work, &c. | 8 62 | |
| Samuel T. Frost, gravel | 18 50 | |

Amounts carried forward, 1,863 18- 2,678 75

| | | |
|--|----------|----------|
| Amounts brought forward, | 1,863 18 | 2,678 75 |
| Joseph Clark, gravel | 7 | |
| Mary Torrey, do. | 3 90 | |
| Benj. Hadley, labor and disbursements | 56 99 | |
| Jonathan Teel, labor | 96 04 | |
| H. P. Waldron, painting | 75 | |
| Joshua Mixter, labor | 62 | |
| Wm H. Bacon, painting | 3 | |
| James Deblois, labor and disbursements | 90 | |
| Pascal Sprague, labor | 9 | |
| James Deblois, services and disbursem'ts | 78 | |
| Hoyt & Kelley, flagging stone | 20 75 | |
| Goodnow & Blanchard, team work | 22 50 | |
| True Morrill, stone chips | 19 60 | |
| Wm A. Russell, labor and teams | 8 50 | |
| John C. Magoun, do. | 11 33 | |
| Charles Poole, painting | 1 50 | |
| Weeman & Gleason, work | 22 13 | |
| Goodridge & Mulliken, lumber | 71 49 | |
| Hoyt & Kelley, stone chips | 8 12 | |
| Nathan Lynde, gravel | 9 | |
| Benj. Thompson, lumber | 3 56 | |
| George S. Adams, hard brick | 13 | |
| Turner & Savage, teaming | 2 50 | |
| Mass. State Prison, stone chips | 16 66 | |
| J. & J. Davis & Goodnow, gravel, &c. | 40 | |
| Mary P. Torrey, gravel, &c. | 6 60 | |
| J. R. Howard, stone | 2 | |
| Thomas Hunnewell, work | 9 25 | |
| James Deblois, services | 58 50 | |
| West Boston Iron Co., castings | 7 97 | |
| Ivory Randall, labor | 3 75 | |
| Robert Milliken, do. | 2 38 | |
| Charles M. Briant, top to reservoir | 5 50 | |
| Robert B. Johnson, carting gravel | 1 50 | |
| Joel P. Fletcher, carting stone | 75 | |
| Jotham Johnson, lumber | 7 53 | |
| Samuel S. Raymond, repairs, &c. | 6 67 | |
| Wm. Hodgkins, tools, repairs, &c. | 27 44 | |
| Thomas J. Elliott, labor and timber | 4 50 | |
| John Harding, Jr. blacksmith work | 23 93 | |
| James Deblois, services | 47 | |
| Edward Cutter, labor | 5 75 | |
| Nath'l S. Reynolds, labor | 2 66 | 2,702 80 |
| Amount carried forward, | | 5,381 55 |

Amount brought forward,

5,381 55

SALARIES.

| | | |
|--|-------------|----------|
| PAID David Dodge, town clerk | 300 | |
| S. L. Armistead, town messenger | 120 | |
| J. P. Dunklee, police officer | 17 | 08 |
| J. K. Frothingham, | } Assessors | 500 |
| W. H. Bacon, | | |
| J. Clark, | | |
| P. R. Jacobs, police officer | | 75 |
| Ebenezer Barker, chief engineer | 200 | |
| James Deblois, assistant engineer | 25 | |
| C. H. S. Arnold, do. ending April 30, 1841 | 25 | |
| Hiram Allen do. do. | 25 | |
| John Sylvester do. do. | 25 | |
| James M. Caswell do. do. | 25 | |
| Jonathan Stover do. do. | 25 | |
| John Sanborn do. do. | 25 | |
| Jacob Hittenger do. do. | 25 | |
| | <hr/> | 1,412 08 |

LAMPS.

| | | | |
|---|-------|----|----------|
| PAID David Edmands, oil | 622 | 42 | |
| John B. Wilson, trimming and lighting lamps | 523 | 50 | |
| William H. Bacon, setting glass in lamps, | 2 | 25 | |
| Charles Poole, work | 1 | 25 | |
| Thomas J. Elliott, setting lamp post, &c. | 4 | 75 | |
| Harrison Wingate, ladder | 3 | 00 | |
| D. & Z. Bowman, wicking | 3 | 10 | |
| Wm H. Bacon, glazing, &c. | 2 | 17 | |
| Harrison Wingate, lamp posts, &c. | 7 | 33 | |
| George W. Little, lamps, &c. | 19 | 83 | |
| Wm H. Bacon, setting glass | 3 | 75 | |
| H. V. V. Blanchard, do. | 16 | 75 | |
| David Edmands, oil | 78 | 28 | |
| D. & Z. Bowman, wicking | 4 | 12 | 1,292 50 |
| | <hr/> | | <hr/> |

Amount carried forward,

8,086 13

Amount brought forward,

8,086 13

MILITARY.

PAID Thirty five members of Charlestown

| | |
|-----------|-----|
| Artillery | 175 |
|-----------|-----|

| | |
|---------------------------------|-----|
| Forty members of Warren Phalanx | 200 |
|---------------------------------|-----|

| | |
|------------------------------------|--|
| Forty six do. of Charlestown Light | |
|------------------------------------|--|

| | |
|----------|-----|
| Infantry | 230 |
|----------|-----|

| | |
|-------------------------------------|-----|
| Forty seven do. of Columbian Guards | 235 |
|-------------------------------------|-----|

| | |
|-----------------------------|----|
| Two do. of Boston Artillery | 10 |
|-----------------------------|----|

 850 00

SPECIAL GRANTS.

 PAID Thomas Greenleaf, filling Town Dock
 as per statement at end of the report,

1,800 00

FOR REPAIRS ON MARKET HOUSE.

PAID Jenkins & Beal, repairing market
house

281 76

| | |
|-------------------------------|-------|
| Jonathan Locke, paving cellar | 58 70 |
|-------------------------------|-------|

| | |
|-----------------------------|------|
| Jonas L. Jennison, cleaning | 2 75 |
|-----------------------------|------|

| | |
|-----------------------|--------|
| Amos Kendall, repairs | 127 01 |
|-----------------------|--------|

| | |
|-----------------------|----|
| Palmer & Whipple, do. | 17 |
|-----------------------|----|

| | |
|----------------------------|-------|
| Snow & Worcester, painting | 17 42 |
|----------------------------|-------|

| | |
|--------------------------|-------|
| Thomas Greenleaf, lumber | 17 39 |
|--------------------------|-------|

| | |
|---------------------|-------|
| A. Wilbur, sundries | 31 63 |
|---------------------|-------|

| | |
|---------------------|------|
| Isaac Kendall, work | 7 79 |
|---------------------|------|

 561 45

WATCH.

PAID Salaries of Watchmen

2415 80

| | |
|----------------------------|------|
| Wm M. Edmands, funnel, &c. | 1 46 |
|----------------------------|------|

| | |
|---------------------|------|
| D. & Z. Bowman, oil | 9 23 |
|---------------------|------|

| | |
|---------------------------------|----|
| Ames Drake, work on watch house | 15 |
|---------------------------------|----|

| | |
|------------------------------|------|
| Calvin Simonds, wood for do. | 3 75 |
|------------------------------|------|

| | |
|---------------------|------|
| Isaac Kendall, work | 3 50 |
|---------------------|------|

| | |
|---------------------------------|-------|
| Joel Dix, Jr., 1 1-2 cords wood | 11 25 |
|---------------------------------|-------|

| | |
|--------------------------|------|
| Joseph P. Perkins, labor | 9 00 |
|--------------------------|------|

| | |
|------------------------|------|
| Thomas Greenleaf, wood | 7 75 |
|------------------------|------|

| | |
|------------------|----|
| Wm H. Bacon, do. | 17 |
|------------------|----|

| | |
|---------------------------------|------|
| Benjamin Edmands, setting glass | 1 33 |
|---------------------------------|------|

 2,478 24

 Total amount of orders drawn by Board of
 Selectmen

 \$13,775 82

Orders of the Board of Trustees.

PAID FOR THE SALARIES OF THE TEACHERS.

WINTHROP SCHOOL.

| | | |
|-----------------------|-------|----------|
| Joshua Bates, Jr. | 900 | |
| Samuel Swan | 900 | |
| Harriet N. Felton | 225 | |
| Caroline M. Sylvester | 225 | |
| Lewis B. Munroe | 37 50 | |
| John A. Sanborn | 37 50 | |
| | <hr/> | 2,325 00 |

HARVARD SCHOOL.

| | | |
|-------------------|--------|----------|
| Paul H. Sweetser | 900 | |
| Robert Swan | 600 | |
| Mary J. Whiting | 225 | |
| M. S. Fernald | 65 62 | |
| Sarah C. Reynolds | 168 75 | |
| Caroline R. Wiley | 39 58 | |
| Sarah J. Child | 39 58 | |
| | <hr/> | 2,038 53 |

WARREN SCHOOL.

| | | |
|-------------------|--------|----------|
| Samuel L. Gould | 76 92 | |
| Daniel H. Forbes | 875 | |
| Joseph T. Swan | 779 32 | |
| Sarah J. Hay | 225 | |
| Susan L. Sawyer | 223 75 | |
| Lucy Blanchard | 222 91 | |
| Alfred O. Lindsey | 80 | |
| | <hr/> | 2,482 90 |

BUNKER HILL SCHOOL.

| | | |
|-------------------|-------|----------|
| Benjamin F. Tweed | 900 | |
| Thomas S. King | 420 | |
| | <hr/> | 1,320 00 |

PROSPECT HILL SCHOOL.

| | | |
|---------------------|--------|--|
| Cornelius M. Vinson | 800 00 | |
|---------------------|--------|--|

RUSSELL DISTRICT.

| | | |
|---------------|--------|--------|
| E. A. Caverno | 140 95 | |
| Levi Russell | 120 | |
| | <hr/> | 260 95 |

GARDNER DISTRICT.

| | | |
|----------------------|--------|--------|
| Catharine A. Pollard | 140 62 | |
| Joel Pierce | 120 | |
| | <hr/> | 260 62 |

| | | |
|-------------------------|-------|----------|
| Amount carried forward, | <hr/> | 9,488 00 |
|-------------------------|-------|----------|

Amount brought forward,

9,488 00

PRIMARY SCHOOLS.

| | | | |
|--------|---------------------|-------|----------|
| No. 1. | Malvina B. Skilton | 210 | |
| 2. | Mary Walker | 210 | |
| 3. | Charlotte A. Sawyer | 210 | |
| 4. | Martha P. Stockman | 192 | 50 |
| 5. | Elizabeth H. Dodge | 210 | |
| 6. | Eliza B. Adams | 210 | |
| 7. | Sarah C. Smith | 210 | |
| 8. | M. E. Chamberlain | 210 | |
| 9. | M. H. A Dupee | 105 | |
| | Elizabeth Emes | 105 | 210 |
| 10. | Joanna S. Putnam | 210 | |
| 11. | E. B. Marshall | 210 | |
| 12. | Lydia A. Keith | 210 | |
| 13. | Sarah C. Reynolds | 52 | 50 |
| | Susan M. Nichols | 153 | 36 |
| | | 205 | 86 |
| 14. | Jane M. Burkess | 210 | |
| 15. | Esther M. Hay | 210 | |
| 16. | Lydia W. Locke | 105 | |
| | Hannah M. Austin | 105 | 210 |
| 17. | Mary E. Brown | 210 | |
| 18. | Leonora Skilton | 192 | 50 |
| 19. | E. P. Whittredge | 210 | |
| 20. | Sarah M. Burnham | 210 | |
| 21. | Cynthia Brockett | 93 | 57 |
| | | <hr/> | |
| | | | 4,254 43 |

CONTINGENT EXPENSES OF SCHOOLS.

| | | |
|--|-----|-----------|
| PAID Oliver Jaquith, rent | 22 | 50 |
| C. P. Emmons, books | 174 | 03 |
| A. Stowell & Son, sundries | 7 | 75 |
| M. A. Chandler, services | 8 | 65 |
| Isaac Kendall, services | 2 | 80 |
| William Stearns, do. | 6 | 75 |
| Isaac Pratt, do. | | 90 |
| E. P. Whittredge, do. | | 56 |
| A. P. Dickson, do. | 3 | 00 |
| Luther Rugg, care of Warren school house | 28 | |
| | | <hr/> |
| | | 254 94 |
| | | <hr/> |
| | | 13,742 43 |

Amounts carried forward,

| | | |
|--|--------|-----------|
| Amounts brought forward, | 254 94 | 13,742 43 |
| R. F. Sanborn, sundries | 2 00 | |
| Benjamin Grover, do. | 2 00 | |
| Nancy Fuller, care of school house | 43 62 | |
| Lydia W. Locke, making fires, &c. | 1 | |
| Jane M. Burkess, do. | 2 | |
| Lydia A. Keith, do. | 2 | |
| M. E. Brown, do. | 3 54 | |
| Leonora Skilton, do. | 1 | |
| M. W. H. Dupee, do. | 2 42 | |
| M. B. Skilton, do. | 1 50 | |
| E. B. Marshall, do. | 1 50 | |
| B. F. Ricker, services | 5 | |
| Benjamin Thompson, coal, &c. | 159 22 | |
| Samuel Abbott & Co., mats, brooms, &c. | 17 51 | |
| James Twombly, repairs | 2 50 | |
| Snow & Worcester, setting glass, &c. | 4 42 | |
| Joseph Phipps, brush, &c. | 1 01 | |
| C. A. Ford, sundries | 2 03 | |
| Marsh, Capen & Lyon, books | 10 00 | |
| Forster, Lawrence & Co., fixtures | 28 | |
| Caleb Rand, printing | 5 50 | |
| Benjamin Edmands, painting | 25 70 | |
| Nancy Fuller, care of school house | 20 25 | |
| Jerome Thorp, do. | 75 | |
| M. M. Thorp, do. | 8 62 | |
| Jerome Thorp, do. | 6 | |
| J. Ireland, sundries | 3 45 | |
| C. S. Hall, care of school house | 13 25 | |
| J. P. Perkins, labor | 37 | |
| Ralph Pratt, do. | 1 | |
| John Sanborn, coal, &c. | 15 | |
| Marsh, Capen & Lyon, books | 22 80 | |
| Do. do. | 13 55 | |
| Richard Nichols, services | 10 | |
| S. J. Richardson, sweeping | 3 | |
| E. P. Mackintire, balance paid G. W. | | |
| Warren, treasurer | 2 97 | |
| Oliver Jaquith, rent | 22 50 | |
| J. G. Foster, disbursements | 2 18 | |
| Sarah M. Burnham, do. | 3 20 | |
| Palmer & Whipple, repairs | 22 49 | |
| J. Hunnewell, sundries | 4 27 | |
| Q. A. Harrington, do. | 2 50 | |
| Amounts carried forward, | 756 56 | 13,742 43 |

| | | |
|---|--------|-----------|
| Amounts brought forward, | 756 56 | 13,742 43 |
| M. M. Thorp, sundries | 2 70 | |
| E. P. Whittredge, do. | 1 | |
| J. B. Wilson, do. | 1 | |
| Marsh, Capen & Lyon, books | 5 | |
| Winthrop Church, rent | 25 | |
| Wm. W. Wheildon, printing | 85 16 | |
| S. J. Richardson, sweeping | 2 | |
| Cornelia S. Hall, care of school room | 11 | |
| J. L. Jennison, labor | 10 50 | |
| Clement Noyes, do. | 2 41 | |
| J. B. & C. Wilson, repairs | 37 33 | |
| Caleb Rand, printing | 5 50 | |
| C. P. Emmons, books | 209 92 | |
| Oliver Jaquith, rent | 22 50 | |
| Martha E. Symmes, services | 8 | |
| Joshua Mixer, labor | 50 | |
| J. B. & C. Wilson, work | 3 | |
| E. P. Whittredge, disbursements | 50 | |
| J. F. Brown, sundries | 8 | |
| William Stearns, sweeping B. H. school house | 6 50 | |
| Benjamin C. Teel, sundries | 4 95 | |
| C. M. Vinson, disbursements | 1 75 | |
| Levi Orcutt, sundries | 2 | |
| Jeremy Wilson, repairs | 24 71 | |
| Jonathan F. Locke, do. | 18 62 | |
| Elizabeth Emes, services | 4 | |
| M. M. Thorp, disbursements | 1 65 | |
| G. S. Putnam, do. | 3 | |
| Ann J. Ramsay, work | 1 50 | |
| G. J. Lindsey, do. | 1 50 | |
| G. J. Lindsey, do. | 1 50 | |
| Q. A. Harrington, do. | 3 20 | |
| Samuel F. Ireland, sundries | 2 40 | |
| John Harris, books | 29 38 | |
| Samuel Ferrin, rent | 28 | |
| Seth J. Thomas, coal | 204 | |
| Goodridge & Sanborn, wood, &c. | 118 53 | |
| M. M. Thorp, sundries | 5 70 | |
| S. L. Armistead, services, &c. | 3 50 | |
| First Universalist Society, rent | 25 | |
| Harvard Church, rent | 25 | |

Amounts carried forward,

1,713 97 13,742 43

| | | |
|--|----------|-----------|
| Amounts brought forward, | 1,713 97 | 13,742 43 |
| Charles Woodbury, sundries | 3 50 | |
| Cornelius Walker, services | 5 | |
| Luther Rugg, care of Warren school house | 20 | |
| J. L. Jennison, labor | 4 50 | |
| Jacob Foss, rent | 6 | |
| H. G. Waldron, sundries | 2 16 | |
| Mass. State Prison, stone chips | 8 75 | |
| Nancy Fuller, care of school room | 21 25 | |
| Cornelia S. Hall, do. | 11 25 | |
| Seth J. Thomas, coal | 72 25 | |
| Oliver Jaquith, rent | 22 50 | |
| Winthrop Society, do. | 25 | |
| J. G. Fuller, coal | 15 62 | |
| Sanborn & Goodridge, do. | 269 50 | |
| John Murray, chairs, &c. | 8 81 | |
| James F. Teel, sundries | 2 | |
| M. M. Thorp, do. | 2 | |
| Moses Babcock, sundries | 7 49 | |
| Mary Walker, do. | 3 | |
| Jerome Thorp, do. | 3 50 | |
| E. A. Caverno, disbursement | 50 | |
| J. Farnsworth, services | 2 | |
| Benjamin Thompson, wood, &c. | 9 38 | |
| George W. Little, stoves, &c. | 14 13 | |
| John Babcock, repairs, | 27 79 | |
| H. V. V. Blanchard, work, &c. | 8 27 | |
| Foster, Lawrence & Co., fixtures | 33 66 | |
| Abijah Blanchard, repairs | 52 72 | |
| G. J. Lindsey, sundries | 1 50 | |
| Caleb Rand, printing | 5 50 | |
| George S. Adams, mason work | 10 50 | |
| Nancy Fuller, care of school house | 20 25 | |
| Snow & Worcester, painting | 16 17 | |
| P. R. Jacobs, sundries | 1 25 | |
| Charles P. Gage, carriage hire | 7 50 | |
| Clarke & Varney, repairs | 164 57 | |
| E. P. Mackintire, disbursement | 75 | |
| Samuel Daggett, carriage hire | 22 25 | |
| Cornelia S. Hall, care of school house | 13 25 | |
| Leonard Tufts, sundries | 1 | |
| J. B. Caldwell, do. | 60 | |

Amounts carried forward,

2,641 59

13,742 43

| | | |
|---|----------|-----------|
| Amounts brought forward, | 2,641 59 | 13,742 43 |
| Stephen Swan, wood, &c. | 20 | |
| Harvard Church, rent | 25 | |
| Benjamin Edmands, painting | 10 19 | |
| Wm. M. Edmands, stoves, &c. | 127 08 | |
| Alson Studley, services | 3 | |
| Jesse Wilson, repairs | 4 38 | |
| Jotham Johnson, wood, &c. | 8 37 | |
| Seth J. Thomas, coal | 5 25 | |
| John Harris, books | 6 33 | |
| Fosdick & Carter, sundries | 2 | |
| Samuel Kidder & Co. ink | 14 75 | |
| Joseph Cheney, sundries | 1 | |
| Wm Arnold, do. | 12 30 | |
| John H. Scott, care of Warren school house | 20 62 | |
| Knowles & Skilton, brushes | 9 50 | |
| Universalist Society, rent | 25 | |
| Wm A. Davis, sundries | 4 99 | |
| Foster, Lawrence & Co., repairs | 1 62 | |
| Snow & Worcester, setting glass | 1 82 | |
| Benjamin Thompson, coal | 34 72 | |
| Sanborn & Goodridge, wood and bark | 102 42 | |
| Seth J. Thomas, coal | 17 | |
| E. B. Marshall, care of school room | 2 | |
| George W. Stone, repairs | 1 | |
| Abijah Blanchard, do. | 55 14 | |
| J. H. Russell, setting glass, &c. | 5 90 | |
| Nancy Fuller, taking care of school houses | 22 | |
| Levi Russell, wood, &c. | 13 90 | |
| Aaron Dickson, sawing wood | 6 | |
| C. P. Emmons, books | 28 20 | |
| | | 3,238 07 |

SPECIAL APPROPRIATION.

| | | |
|--|--------|-------------|
| PAID Clarke & Varney, primary school house | 915 | |
| Gilbert Tufts, land for do. | 188 06 | |
| Clarke & Varney, repairs on Harvard school house | 518 | |
| J. B. & C. Wilson, repairs on primary school houses | 566 75 | |
| | | 2,187 81 |
| Total amount of orders drawn by Board of Trustees | | \$19,163 31 |

Orders of the Board of Overseers of the Poor.**FOR DRY GOODS.**

| | |
|---------------------------|--------|
| PAID W. H & T. B. Preston | 163 28 |
| S. G. Phipps | 713 71 |
| John Skilton | 197 75 |
| Nancy Winchester | 27 07 |
| Fuller & Gould | 280 98 |
| John P. Flagg | 4 |
| John Melvin | 17 40 |
| William Arnold | 12 88 |

 1,417 07
FOR GRAIN, MEAL, ETC.

| | |
|---------------------|--------|
| PAID E. & S. Munroe | 532 59 |
| H. Crosby & Co. | 80 92 |
| John Kent | 8 52 |
| Benjamin Teel | 64 47 |
| Abel Fitz | 165 62 |
| Crosby & Tufts | 210 84 |
| Wesson & Garey | 243 75 |
| E. Munroe, Jr. | 37 20 |

 1,343 91
FOR PROVISIONS.

| | |
|--------------------------|--------|
| PAID Jotham Johnson, Jr. | 321 17 |
| Cristy & Wason | 312 87 |
| Abijah Munroe | 155 07 |
| John W. Hollis | 116 45 |
| J. Herrick, Jr. | 17 43 |
| Noah Sanborn | 13 22 |
| Oliver Frost | 35 65 |
| Solomon Hovey | 14 73 |
| James Dugan | 119 62 |
| James Damon | 148 31 |
| David Patterson | 10 24 |
| Harwood Hazleton | 27 06 |
| Timothy Piper | 4 59 |
| Isaac C. Dyar | 14 70 |
| Azel Sanborn | 3 30 |

 1,314 41

Amount carried forward,

 4,075 39

Amount brought forward,

4,075 39

FOR GROCERIES.

| | | |
|-----------------------|--------|----------|
| PAID John L. Taggard | 138 35 | |
| Phineas J. Stone | 953 11 | |
| H. N. & J. B. Albee | 6 23 | |
| H. T. Meserve | 107 51 | |
| Sawtell, Jacobs & Co. | 149 21 | |
| Edward A. Ward | 12 81 | |
| D. & Z. Bowman | 619 94 | |
| Taggard & Mackintire | 39 63 | |
| H. & S. P. Hill | 262 22 | |
| Jesse Harwood | 2 57 | |
| S. Abbott & Co | 39 64 | |
| Jotham Johnson, Jr. | 141 27 | |
| John Melvin | 2 | |
| Jonas Tyler | 60 38 | |
| Warren & Goodridge | 3 46 | |
| Asa Flanders | 6 | |
| L. A. Chamberlain | 3 | |
| Abel Barker | 5 74 | |
| | <hr/> | 2,553 07 |

FOR COAL AND WOOD.

| | | |
|--------------------------|--------|--------|
| PAID Sanborn & Goodridge | 293 88 | |
| Leonard Grant | 154 87 | |
| A. Tirrell | 31 | |
| Seth J. Thomas | 183 | |
| | <hr/> | 662 75 |

FOR LUMBER.

| | | |
|------------------------|--------|--------|
| PAID Benj. Thompson | 120 03 | |
| Thomas Greenleaf | 333 73 | |
| Jotham Johnson | 43 08 | |
| Oliver Dickson | 12 80 | |
| Otis Clapp | 2 80 | |
| A. G. Howard | 2 64 | |
| Goodridge & Mulliken | 78 42 | |
| Thomas Hunnewell | 2 70 | |
| Thomas Greenleaf & Co. | 21 87 | |
| | <hr/> | 618 07 |

Amount carried forward,

7,909 28

Amount brought forward, 7,909 28

FOR IRON, JUNK, ETC.

| | | |
|----------------------|-------|--------|
| PAID Francis T. Wait | 3 50 | |
| Nathaniel Lamson | 53 48 | |
| Benj. G. Blanchard | 48 87 | |
| | <hr/> | 105 85 |

FOR BOOTS AND SHOES.

| | | |
|---------------------|--------|--------|
| PAID Charles Poor | 156 18 | |
| C. H. S. Arnold | 68 10 | |
| Newhall Martin, Jr. | 41 78 | |
| Samuel Poor | 1 50 | |
| | <hr/> | 267 56 |

FOR REPAIRING HARNESSSES, ETC.

| | | |
|----------------------|-------|-------|
| PAID Charles Mullett | 2 99 | |
| Samuel S. Raymond | 3 38 | |
| Benjamin Phipps | 8 05 | |
| Francis Sisson | 1 87 | |
| | <hr/> | 16 29 |

FOR SALARIES.

| | | |
|--------------------|-------|----------|
| PAID Abijah Munroe | 400 | |
| James R. Turner | 400 | |
| Phillips W. Potter | 159 | |
| Z. Janette Shaw | 78 | |
| Henry Lyon, M. D. | 80 | |
| | <hr/> | 1,117 00 |

FOR LABOR.

| | | |
|-------------------------------|--------|----------|
| PAID Isaac Kendall; work | 5 87 | |
| Francis T. Wait, tin work | 10 | |
| Charles Wiggins, carriage do. | 7 | |
| Swain Anderson, do. | 18 | |
| Jonas Barrett, mason work | 37 | |
| John Branan, labor | 30 | |
| Weeman & Gleason, shoeing | 17 46 | |
| | <hr/> | |
| Amounts carried forward, | 125 33 | 9,415 98 |

| | | |
|-----------------------------|--------|----------|
| Amounts brought forward, | 125 33 | 9,415 98 |
| Stephen Bennett; mason work | 8 13 | |
| W. Hodgkins, iron work | 9 | |
| M. A. Shattuck, sewing | 46 64 | |
| John Bogue, tailoring | 41 | |
| Jacob Caswell, pump work | 14 75 | |
| Mass. State Prison, shoeing | 28 72 | |
| James Emery, iron work | 50 | |
| Jonas Barrett, labor | 7 | |
| Wm M. Edmands, iron work | 8 38 | |
| Francis T. Waitt, do. | 50 | |
| Thomas Hunnewell, wood work | 2 88 | |
| | <hr/> | 391 83 |

FOR SUNDRIES.

| | | |
|-------------------------------------|----------|----------|
| PAID C. P. Emmons, books, &c. | 22 84 | |
| John Harris, do. | 2 92 | |
| Nathaniel Watson, board, | 60 43 | |
| Rogers & Arnold, medicines | 112 65 | |
| Samuel Kidder & Co., do. | 7 86 | |
| Snow & Worcester, paints, &c., | 78 97 | |
| Isaac Lothrop, hats | 11 24 | |
| Charles Thomas, do. | 13 19 | |
| David Edmands, oil, | 78 68 | |
| Caleb Symmes, Jr., burials | 24 | |
| Knowles & Skilton, brushes | 14 10 | |
| Abijah Munroe, disbursements | 1,710 36 | |
| James Adams, hard ware | 64 96 | |
| Sanborn & Goodridge, commissions | 19 51 | |
| David Smith, fish | 25 05 | |
| John Harding, do. | 14 80 | |
| Dr. J. W. Bemis, Medical attendance | 17 | |
| S. Bailey, stove | 9 | |
| Wm. Stickney, spice | 2 50 | |
| Wm. M. Edmands, stove, &c. | 12 61 | |
| A. Stowell & Son, spectacles | 2 28 | |
| Benj. Thompson, lime | 10 80 | |
| Charles P. Gage, horse hire | 7 | |
| Isaac F. Williams, rat traps | 21 37 | |
| J. G. Loring, lead pipe | 7 32 | |
| Marshall Blanchard, bricks | 3 50 | |
| Samuel Ferrin, do. | 20 43 | |
| John M. Sawyer, sand | 4 | |
| | <hr/> | |
| Amounts carried forward, | 2,379 37 | 9,807 81 |

| | | |
|-------------------------------|----------|----------|
| Amounts brought forward, | 2,379 37 | 9,807 81 |
| Hoyt & Kelley, stone | 34 | |
| Samuel Cutter, seeds | 3 92 | |
| Fosdick & Carter, goods | 31 40 | |
| H. Hutchinson, do. | 4 96 | |
| Perley Cleves, bedstead | 5 85 | |
| Winslow & Delano, onions | 87 | |
| William M. Edmands, tin ware | 4 66 | |
| Geo. W. Little, do. | 29 34 | |
| James Gould, soap | 1 | |
| Absolam Rand, do. | 16 27 | |
| Amos Quimby, spiles to wharf | 141 | |
| Hoyt & Kelley, capping to do. | 303 24 | |
| Benj. G. Blanchard, posts do. | 16 | |
| Samuel C. Hunt, piles do. | 51 54 | |
| | <hr/> | 3,023 42 |

FOR RENT.

| | | |
|-------------------|-------|-------|
| PAID Smith Dyar, | 10 | |
| Charles Appleton, | 46 50 | |
| Clement Noyes, | 37 50 | |
| | <hr/> | 94 00 |

FOR COSTS, ETC.

| | | |
|--|-------|-------------------|
| PAID P. R. Jacobs, services | 9 29 | |
| Jesse Mann, fees | 3 50 | |
| Charles Sanderson, | 2 | |
| | <hr/> | 14 75 |
| Total amount of Orders drawn by Board of Overseers of Poor | | <hr/> \$12,939 98 |

Orders of Engineers of the Fire Department.

| | |
|--|--------|
| PAID Samuel S. Raymond, repairs of Engines, &c., | 69 84 |
| Caleb H. S. Arnold, services as clerk, &c., | 40 |
| Benj. Edmands, repairs, houses, &c., | 2 71 |
| H. & S. P. Hill, oil | 5 40 |
| Herman Hutchinson, do. in 1840 | 1 68 |
| Samuel S. Raymond, repairs done in 1840 | 115 75 |
| Caleb Rand, printing | 8 50 |

| | |
|-------------------------|--------------|
| Amount carried forward, | <hr/> 243 88 |
|-------------------------|--------------|

| | | |
|--|-------|----|
| Amount brought forward, | 2,490 | 31 |
| John Melvin, refreshments for out of town engines | 6 | 35 |
| David S. Tucker, do. | 10 | |
| Moses Babcock, repairing key | | 50 |
| Snow & Worcester, repairs on engine houses | | 74 |
| William Hodgkins, do. on reservoirs | 1 | 50 |
| Elias Thayer, repairs on engines | 8 | |
| George M. Knapp, services | 1 | 50 |
| James Adams, shovel | 1 | 25 |
| Parker Bailey, repairs | | 33 |
| Charles Kimball, furniture for engine house, No. 3 | 88 | 75 |
| Thomas Hunnewell, repairs | 2 | 86 |
| Samuel Daggett, hauling hook and ladder | 5 | 25 |
| Thomas O. Nichols, teaming engine | 2 | |
| John Harding, Jr., repairing reservoirs | 3 | 20 |
| Elias Crafts, Jr., stationary, No. 3 | | 50 |
| Benj. Thompson, coal, No. 2 | 4 | 75 |
| Charles P. Emmons, stationary, No. 3 | 2 | 74 |
| Thomas M. Cutter, lamps, No. 3 | 2 | |
| Crafts & Carter, teaming hose | 7 | 93 |
| Wm. C. Hunneman & Co., repairs of engines | 100 | |
| Wm. M. Edmands, do. houses | 32 | 55 |
| Rogers & Arnold, repairs of engine | | 75 |
| Michael Hittenger, do. | 6 | 50 |
| Hittenger & Cook, do. | 6 | 40 |
| Jotham Barry, Jr., do. | 10 | 20 |
| Samuel S. Raymond, do. | 30 | 23 |
| John Williams, do. | 3 | 50 |
| Wm. W. Wheildon, printing | | 75 |
| John Harding, Jr. repairs of engines | 2 | 12 |
| D. & Z. Bowman, oil, &c. | 10 | 53 |
| Samuel Rugg, repairs of engines | 2 | |
| P. R. Jacobs, services | 4 | 75 |
| D. & Z. Bowman, oil for No. 7 | 4 | 50 |
| Sawtell, Jacobs & Co. do. No. 5 | 6 | 75 |
| Crafts & Co., teaming engine | 3 | 20 |
| Wm. Hodgkins, repairing reservoirs | 3 | 15 |
| James Walker, refreshments for out of town Engines | | |
| March 20 | 19 | |
| Bigelow & Stinson, do. | 27 | |
| Cutter & Mullett, do. | 7 | 79 |
| Jotham Johnson, Jr., do. | 17 | 06 |
| Jotham Barry, Jr., keys and badges | 14 | 33 |

Amount carried forward, 2,953 52

| | |
|--|------------------|
| Amount brought forward, | 2,953 52 |
| C. H. S. Arnold, repairs of engines | 75 |
| Jonas Tyler, oil for hook and ladder, No. 6 | 1 17 |
| Joseph Miller, repairs of engine | 75 |
| Oliver Brown, oil and tallow | 4 44 |
| Cutter & Mullett, oil, &c. No. 4 | 2 42 |
| John L. Taggard, do. No. 1 | 7 36 |
| Total amount of orders drawn by the Engineers of the Fire Department | <hr/> \$2,970 41 |

Orders of Committee to Build Reservoir at head of Pleasant Street.

| | |
|--------------------------------|----------------|
| PAID Hoyt & Kelley, stone, &c. | 80 |
| Caleb Symmes, Jr., labor, &c. | 187 83 |
| George S. Adams, sundries, | 24 75 |
| Turner & Savage, do. | 22 50 |
| Thomas Hunnewell, do. | 6 55 |
| | <hr/> \$321 63 |

Orders of the Board of Health.

| | |
|---|--------------|
| PAID Caleb Symmes, Jr., services | 9 |
| Thomas Waters, attendance on sick | 2 |
| Thomas Connor, do. | 33 46 |
| George Wright, do. | 2 |
| E. Buttrick, services | 3 70 |
| P. R. Jacobs and others, distributing notices | 10 |
| J. W. Bemis, medical attendance, vaccinating, &c. | 52 |
| P. R. Jacobs, services | 1 50 |
| A. E. Downing, labor | 3 |
| Caleb Symmes, Jr., burying E. Payson | 9 |
| Do. do. O. Keene | 9 |
| Wm. W. Wheildon, printing | 16 25 |
| A. E. Downing, labor | 3 |
| Lucinda Johnson, services as nurse | 16 |
| Amount carried forward, | <hr/> 169 91 |

| | |
|-------------------------------------|--------|
| Amount brought forward, | 169 91 |
| Wm. Sawyer, services | 9 48 |
| Tolman Willey, do. | 5 |
| D. C. Willis, services as secretary | 40 |
| J. W. Bemis, medical attendance | 15 |
| James Hanson, labor | 3 |
| Charles P. Gage, horse hire | 8 75 |
| A. E. Downing | 3 |
| J. Cooney | 50 |
| M. Veras | 2 |

Total amount of orders drawn by Board of Health \$256 64
 (Errors Excepted.) ISAAC BLANCHARD,
 March 31, 1842. *Town Treasurer.*

Report of Committee of Finance.

The members of the Finance Committee, having been appointed by the Town to examine and audit the accounts of the Treasurer and Collector, have carefully made the examination required of them and find said accounts well kept.—The items embraced therein being accurately entered and certified and properly vouched—there being in his hands, March 31, 1842, a balance of thirty one thousand six hundred and twenty six dollars and eighty five cents.

\$31,626,85

| | |
|--------------------------|--------------|
| TIMOTHY T. SAWYER, | } Committee. |
| JOHN L. TAGGARD, | |
| RICHARD FROTHINGHAM, JR. | |
| WILLIAM WYMAN, | |

Loan of 50,000 Dollars.

At the last May meeting, the town passed the following vote:

“That the Treasurer, with the approval of the Committee of Finance, is authorized to hire for the use of the town, from the Lowell Institution for Savings, in Lowell, the sum of fifty thousand dollars, for the term of twenty years, bearing an interest of five per centum per annum, payable annually.”

This loan has been taken by the Treasurer, and during the past year, he has paid off town notes to the amount of \$23,400.

Outstanding Demands.

Orders now in the hands of the Town Treasurer.

| | | |
|--------------------------------------|--------|-------------------|
| Viz. Board of Overseers order, No 11 | 504 87 | |
| do. 12 | 586 64 | |
| | | 1,091 51 |
| Engineers of Fire Department | | 84 75 |
| | | <u>\$1,176 26</u> |

Town Dock.

Disbursements made by Thomas Greenleaf, for filling Town Dock, constructing drain and reservoir, viz.

| | |
|------------------------|-----------------|
| John R. Howard's bill | 1,270 50 |
| Samuel Saunders' do. | 700 25 |
| Ashael G. Clark's, do. | 51 64 |
| Sundry persons | 132 46 |
| | <u>2,154 85</u> |

Signed. DAVID DODGE, *Town Clerk.*

Appropriations for 1841.

| | |
|---|------------------|
| For support of schools | 17,000 00 |
| New primary school house and alteration of two houses in training field | 2,000 |
| Support of Poor | 6,000 |
| do. arrearages for 1840 | 1,000 |
| Fire Department | 3,000 |
| Watch | 2,200 |
| Lamps | 1,300 |
| Highways | 2,500 |
| Contingent expenses | 2,000 |
| Reservoir on High street | 300 |
| Interest on town debt | 4,600 |
| Abatement of taxes | 1,000 |
| Salaries of Collector and Treasurer | 800 |
| Town Clerk | 300 |
| Amount carried forward, | <u>44,000 00</u> |

| | |
|---|-------------|
| Amount brought forward, | 44,000 00 |
| Town Messenger | 120 |
| Clerk of Market and Police officers | 100 |
| Chief Engineer | 200 |
| Assistant Engineers, 4 at \$25 | 100 |
| Assessors | 500 |
| Payment of Town Debt | 5,000 |
| Completion of Almshouse wharf | 600 |
| Building house for Juvenile offenders | 300 |
| Repairs on market house | 500 |
| Support of Poor, per vote passed November | 3,700 |
| Filling Town Dock | 1,800 |
| | <hr/> |
| | \$56,920 00 |

Chairman of Board of

The following accounts, examined by the Auditing Committee, are printed

Dr. TOWN OF CHARLESTOWN, *in Account with*

| | | | |
|-----------------|--------------|----------------------------------|------------|
| March 19, 1841. | To Cash paid | Chairman per vote of Board, | 400 00 |
| | " | B. Thompson, for lumber | 79 20 |
| | " | D. Edmands, for Oil | 27 18 |
| | " | Goodridge & Mulliken, for Lumber | 39, 59 |
| | " | Boston, for supporting Poor | 60 00 |
| | " | do. do. do. | 19 32 |
| 20 | " | J. Runey, for earthen ware | 6 97 |
| | " | T. J. Elliot, surveying | 1 50 |
| April 5 | " | A. Munroe, Chairman, Balance | 1,268 85 |
| | | | \$1,902 61 |

Dr. TOWN OF CHARLESTOWN, *in Account with*

| | | | |
|------------------------------|--------------|---------------------------------------|----------|
| March 27, 1841. | To Cash paid | P. J. Stone, for groceries | 466 24 |
| | " | C. Appleton, for rent | 26 00 |
| | " | S. Poor, for shoes | 26 91 |
| | " | do. for disbursements | 7 18 |
| | " | C. Colburn, for shoes | 19 25 |
| | " | S. Chamberlin, for sewing | 3 50 |
| April 16 | " | Snow & Worcester, for paints | 5 68 |
| | " | do. do. do. | 43 27 |
| | " | J. C. Marion, for hay | 7 16 |
| | " | Wm. Sawyer, for postage | 2 13 |
| | " | C. Brown, for rent of land | 30 00 |
| 17 | " | L. Grant, for wood | 121 50 |
| | " | Gould & Hawse, for hay, | 5 32 |
| 26 | " | J. Livermore, for Cow | 50 00 |
| | " | Gould & Hawse, for hay | 3 61 |
| May 1 | " | Chadbourn, Libbey & Co., for hay | 8 67 |
| | " | P. T. Allen, for wood | 119 50 |
| | " | E. Stetson, for hay | 7 04 |
| 13 | " | Wm. Munroe, for potatoes | 88 00 |
| | " | Wm. Nudd, do. | 57 00 |
| | " | A. Stewell & Son, for spectacles | 2 00 |
| | " | R. Payson, for rent | 20 00 |
| Feb. 26, 1842: | " | Town Treasurer, per receipt | 225 00 |
| Mar. 8 | " | " " " | 2,950 86 |
| 14 | " | " " " | 100 00 |
| | " | J. R. Turner, for small disbursements | 177 73 |
| | " | Town Treasurer, per receipt | 887 46 |
| | " | City of Boston, for supporting poor | 61 62 |
| | " | " " " House of Correction | 65 91 |
| Balance in hands of Chairman | | | 151 51 |

\$5,740 05

ABIJAH MUNROE,
Chairman of Overseers of Poor.

Overseers Account.

by request of the Chairman of the Board of Overseers of the Poor.

SAMUEL POOR, as Chairman of Overseers of the Poor. Cr.

| | | |
|-----------------|--|------------------|
| March 15, 1841. | By balance of account audited to March, 15th, 1841 | 1,432 15 |
| | " Cash received of Needham for supporting poor | 18 72 |
| | " " " Boston, " " " | 186 39 |
| | " " " T. T. Sawyer, for oakum | 228 60 |
| | " " " Wellfleet, for supporting poor | 36 75 |
| | | <hr/> \$1,902 61 |

ABIJAH MONROE, as Chairman of Overseers of the Poor. Cr.

| | | |
|----------------|--|------------------|
| April 5, 1841. | By Cash received of S. Poor, balance of account | 1,268 85 |
| 17 | " " " Town of Sherburne, for support- ing poor | 107 67 |
| | " " " Town of Woburn, do. | 16 93 |
| May 21 | " " " City of Salem, do. | 20 86 |
| 24 | " " " Sanborn & Goodridge, for deduc- tion on bills | 36 00 |
| 29 | " " " Town of Burlington, for support- ing poor | 10 29 |
| June 2 | " " " E. Crafts, for Pasturing | 6 87 |
| | " " " City of Lowell, for board | 1 00 |
| Aug. 7 | " " " M. Harrington, do. | 50 |
| | " " " C. Symmes, Jr., for Coffin | 3 00 |
| 17 | " " " Town of Roxbury, for support- ing poor with small pox | 55 43 |
| Sept. 3 | " " " T. M'Dougal, for board | 38 00 |
| | " " " R. Tenney, for manure | 4 00 |
| Oct. 22 | " " " Town of Gloucester, for sup- porting poor | 28 68 |
| Nov. 15 | " " " " Newton, do. | 18 00 |
| 18 | " " " A. Babcock, for cow | 15 00 |
| Jan. 19, 1842. | " " " Town of Newburyport, for sup- porting poor | 21 12 |
| 28 | " " " Town of Brighton, do. | 8 50 |
| Feb. 5 | " " " " Middleborough, do. | 2 00 |
| 15 | " " " " Weston, do. | 10 50 |
| 22 | " " " " Needham, do. | 45 52 |
| 23 | " " " " Malden, do. | 22 51 |
| 25 | " " " " Beverly, do. | 10 00 |
| Mar. 2 | " " " " Townsend, do. | 14 00 |
| 8 | " " " H. & S. P. Hill, deduction on bills | 5 15 |
| | " " " C. P. Gage, " " | 1 00 |
| | " " " State Treasurer, for supporting St. paupers | 2,950 86 |
| | " " " T. M'Dougal, for board | 40 00 |
| | " " " G. Shelden, for oxen | 112 50 |
| | " " " J. R. Turner, for sale of sundries | 349 01 |
| 12 | " " " J. Johnson, Jr., and others, for oakum, &c. | 120 00 |
| 15 | " " " Town of Marblehead, for sup- porting poor | 36 00 |
| | " " " A. Monroe, for Hogs, &c. | 135 74 |
| 23 | " " " Town of Cambridge, for support- ing poor | 2 00 |
| 25 | " " " City of Boston, do. | 222 56 |
| | | <hr/> \$5,740 05 |

Charlestown, April 16, 1842.

The members of the Finance Committee having been chosen to audit the accounts of the several Boards, find the foregoing accounts to be properly vouched, there being a balance of one hundred and fifty one dollars, and fifty one cents in the hands of Abijah Monroe, Chairman of the Board of Overseers, to the credit of the Town.

RICHARD FROTHINGHAM, JR., }
TIMOTHY T. SAWYER, } Committee.
WILLIAM WYMAN, }
JOHN L. TAGGARD. }

March 31, 1842.





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